

Work Order ID 72012

Friday, July 15, 2011 2:18:49 PM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID:

Stop



Item Name: 300 Hour Inspection

Start Date: 7/15/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

mf

Date: 11-07-15 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type labels per PPP D205-523-023

CHG 001

S. Williams

MF 11-7-15

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/7/10 (24) S

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S. Williams

(72)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-523-023 Location: <u>312</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

4/7/19 (2) 20

11/7/19

U 11/07/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72012

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection



Start Date: 7/15/2011

Required Date: 7/15/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21042L6

Purchased

No

110

Each

323.0000

2

4



Nut

Location

Loc Qty

Loc Code

ST300

323

117343

23

117677

200

118078

100

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

2

4



Washer

D3012-1

Manufactured

No

110

Each

7.0000

2

4



Decal

Location

Loc Qty

Loc Code

ST028

7

63194

2

69693

5

D3012-3

Manufactured

No

110

Each

7.0000

2

4



Decal

Location

Loc Qty

Loc Code

ST028

7

69695

7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 72012

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 7/15/2011

Required Date: 7/15/2011

Start Qty: 2.00

Required Qty: 2.00

D3012-5
Decal

Manufactured No

110 Each

6.0000

2 4

Location

Loc Qty

Loc Code

ST028

6

69694

6

110

Each

74.0000

4

8

AN5-14A
Bolt

Purchased

No

Location

Loc Qty

Loc Code

ST338

74

115374

74

110

Each

0.0000

8

16

AN960JD516
Washer

NAS1149D0563J

Purchased

No

MS21042L5
Nut

Purchased

No

110

Each

1,356.000

4

8

Location

Loc Qty

Loc Code

ST300

1356

116105

5

116548

167

117441

498

117591

100

117611

90

118179

496

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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REFERENCE ONLY

25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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